P.O. BOX 33091

NEWARK, NJ 07188-0091

555 13th St NW Ste 510W

Washington, DC 20004-1164

CBS TELEVISION STATIONS



## **WBBM-TV**

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 10

**Account Exec:** 

Office:

Maggie McWilliams Pol

**GWTS-PH** 1031-50877

Contract Num:

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 3500

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: CONG. LEADERSHIP FUND

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414885 Invoice Date: 11/11/2012

Weekly

12/11/2012 10/29/2012-11/11/2012 Net 30 days

у	Flight								Total	
ne	Description			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate
1	CBS2 NEWS	AT 6AM		10/30/2012-11/02	/2012	. T W	TF	30	8	400.00
Wee	ek Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate_			
10/2	29/2012-11/04/201	2	. T W T F		8		400.00			
Air E	Date Da	v Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/3	30/2012 Tu	06:24:18 AM		2012CLFIL001H		30	400.00			
10/3	30/2012 Tu	06:45:24 AM		2012CLFIL001H		30	400.00			
10/3	31/2012 W	e 06:23:22 AM		2012CLFIL001H		30	400.00		100	
10/3	31/2012 W	e 06:44:51 AM		2012CLFIL001H		30	400.00			
11/0	01/2012 Th	06:24:04 AM		2012CLFIL001H		30	400.00			
11/0	01/2012 Th	06:40:28 AM		2012CLFIL001H		30	400.00			
11/0	)2/2012 Fr	05:59:24 AM		2012CLFIL001H		30	400.00			
11/0	)2/2012 Fr	06:22:30 AM		FPYC0341000		30	400.00			
2	CBS2 NEWS	AT 6AM		11/05/2012-11/06	/2012	МТ.		30	4	400.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	1 4	Rate			
11/0	05/2012-11/11/201	2	M T	- 1	4		400.00			
Air E	Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11/0	05/2012 Mo	06:10:18 AM		2012CLFIL001H		30	400.00			
11/0	05/2012 Mo	06:43:36 AM	W	2012CLFIL001H	1 1/2	30	400.00			
11/0	06/2012 Tu	06:41:33 AM		2012CLFIL001H	r.	30	400.00			
11/0	06/2012 Tu	06:54:01 AM		2012CLFIL001H		30	400.00			
3	DR PHIL			10/30/2012-11/02	/2012	. T W	TF	30	4	800.00
<u> </u>				_	Spots Per Week		Rate			
	ek Of		MTWTFSS	5		_				
Wee	ek Of 29/2012-11/04/201	2	MTWTFSS	<u> </u>	4		800.00			
<u>Wee</u>	29/2012-11/04/201		. T W T F	_	4	Dur		Debit	Credit	Remarks
<u>Wee</u> 10/2 <u>Air E</u>	29/2012-11/04/201	y <u>Air Time</u>		Material 2012CLFIL001H	4	<u>Dur</u> 30	800.00 <u>Rate</u> 800.00	Debit	Credit	<u>Remarks</u>

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NEWARK, NJ 07188-0091

555 13th St NW Ste 510W

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**WBBM-TV** 

INVOICE

Account Exec:

Maggie McWilliams Pol

10/30/2012-11/06/2012

Office: **GWTS-PH** 

Contract Num: 1031-50877

**Contract Dates:** 

**Customer Order:** 

Product Desc:

Linked Order: CPE:

/ 3500

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

CONG. LEADERSHIP FUND

Invoice Num: 1031-414885 Page 2 of 10 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

-	Flight										Total	
ine	Descript	tion			Buy Line Dates		мт	WTFSS	1	Dur	Spots	Rate
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
1	1/01/2012	Th	03:34:25 PM		2012CLFIL001H		30	800.00				
1	1/02/2012	Fr	03:55:25 PM		2012CLFIL001H		30	800.00				
4	DR PHIL	-		-	11/05/2012-11/05	/2012	М.			30	1	800.00
V	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	1/05/2012-11/11	/2012		M		1		800.00			-	
Α	ir Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-41	Credit	Remarks
	1/05/2012		03:39:37 PM	<del></del> -	2012CLFIL001H		30	800.00				<u> </u>
5	CBS2 NE	=\\\\C\\AT	. 5		10/30/2012-11/02	/2012	T \	W T F		30	4	1,800.00
5	CB32 INI	EWS AT	3		10/30/2012-11/02	/2012	. 1 V	/V I F		30	4	1,000.00
V	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	0/29/2012-11/04	1/2012		. T W T F		4		1,800.00		500		
А	ir Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	0/30/2012		05:08:42 PM		2012CLFIL001H		30	1,800.00		_		
	0/31/2012		05:10:00 PM		2012CLFIL001H		30	1,800.00				
	1/01/2012		05:23:13 PM		2012CLFIL001H		30	1,800.00				
	1/02/2012		05:23:26 PM		2012CLFIL001H		30	1,800.00				
6	CBS2 NE	EWS AT	5		11/05/2012-11/05	/2012	М			30	1	1,800.00
			<u> </u>			7						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
V	leek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	1/05/2012-11/11	/2012		M		1		1,800.00				
	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
<u>A</u>	1/05/2012	Mo	05:23:33 PM		2012CLFIL001H		30	1,800.00				

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

555 13th St NW Ste 510W

Washington, DC 20004-1164

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

CBS TELEVISION STATIONS



## **WBBM-TV**

1031-414885

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 10

12/11/2012

Net 30 days

**Account Exec:** 

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1031-50877

**Contract Dates:** 

10/30/2012-11/06/2012 **Customer Order:** 

Linked Order:

CPE: In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

/ 3500

815 Slaters Ln Alexandria, VA 22314-1219

ATTN:Accounts Payable

CONG. LEADERSHIP FUND Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descript	ion			<b>Buy Line Dates</b>		мт	TWTFSS		Dur	Spots	Rate	
7	CBS2 NE	EWS AT	6		10/30/2012-11/02	/2012	. Т	WTF		30	4	1,800.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	0/29/2012-11/04	/2012		. T W T F		4		1,800.00					
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
1	0/30/2012	Tu	06:24:15 PM		2012CLFIL001H		30	1,800.00					
1	0/31/2012	We	06:13:40 PM		2012CLFIL001H		30	1,800.00					
1	1/01/2012	Th	06:11:19 PM		2012CLFIL001H		30	1,800.00					
1	1/02/2012	Fr	06:27:10 PM		2012CLFIL001H		30	1,800.00				A.	
8	CBS2 NE	EWS AT	6		11/05/2012-11/05	/2012	М.			30	1	1,800.00	
					_								
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	177.00	Rate					
1	1/05/2012-11/11	/2012		М		1		1,800.00		100			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	1/05/2012	Мо	06:15:14 PM		2012CLFIL001H		30	1,800.00	-				
	FNTERT	AINME	NT TONIGHT		10/30/2012-11/02	/2012	.Т.	WTF		30	4	1,800.00	
9	LIVILICI	, <u> </u>											
		, t <u></u>			N N			e.:					
<u>v</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
<u>v</u>				MTWTFS .TWTF	<u>s</u>	Spots Per Week		Rate 1,800.00					
<u>V</u>	Veek Of	/2012	<u>Air Time</u>		<u>S</u> <u>Material</u>		Dur		Debit	_	Credit	<u>Remarks</u>	
<u>v</u> 1	<u>Veek Of</u>   0/29/2012-11/04	/2012	1	.TWTF			<u>Dur</u> 30	1,800.00	Debit	_	Credit	Remarks	
<u>V</u> 1 <u>#</u>	<u>Neek Of</u> 10/29/2012-11/04 <u>Air Date</u>	:/2012 <u>Day</u>	Air Time	.TWTF	<u>Material</u>			1,800.00  Rate	Debit	_	Credit	Remarks	
<u>v</u> 1 <u>4</u> 1	Neek Of 0/29/2012-11/04 Air Date 0/30/2012	./2012 <u>Day</u> Tu	<u>Air Time</u> 06:41:37 PM	.TWTF	Material 2012CLFIL001H		30	1,800.00  Rate 1,800.00	Debit	_	Credit	<u>Remarks</u>	

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CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

CBS TELEVISION STATIONS



**WBBM-TV** 

INVOICE

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**Account Exec:** 

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-50877

Contract Num:

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Product Desc:

Linked Order:

CPE: / 3500

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790) With:

For:

815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

CONG. LEADERSHIP FUND

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414885 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

uy	Flight									Total	
ine	Descrip	ption			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
10	ENTER	TAINME	NT TONIGHT		11/05/2012-11/05/	2012	М		30	1	1,800.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
	11/05/2012-11/1	11/2012		M		1		1,800.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо		<del></del>	2012CLFIL001H		30	1,800.00			
11	LATE N	IFWS			10/30/2012-11/04/	/2012	Т	TFSS	30	7	5,000.00
					10,00,2012 11,01,						5,555.55
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			A. Control of the Con
	10/29/2012-11/0	04/2012		.T.TFSS		5		5,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/30/2012	Tu	10:23:15 PM		2012CLFIL001H		30	5,000.00			
	11/01/2012	Th	10:12:22 PM		2012CLFIL001H		30	5,000.00	The same of		
	11/02/2012	Fr	10:21:30 PM		2012CLFIL001H	45	30	5,000.00			
	11/03/2012	Sa					30			5,000.00	Preempted
	11/03/2012	Sa	11:05:07 PM	11/03/2012	2012CLFIL001H		30	5,000.00	5,000.00		Makegood in 22:55:00-23:30:00
	11/04/2012	Su			- 1		30	M		5,000.00	Preempted
	11/04/2012	Su	10:55:20 PM	11/04/2012	2012CLFIL001H		30	5,000.00	5,000.00		Makegood in 22:33:00-23:09:00
12	LATE N	IEWS			11/05/2012-11/05/	/2012	М		30	1	5,000.00
						,					
	Week Of			MTWTFSS		Spots Per Week		Rate			
	11/05/2012-11/1	11/2012		M		1		5,000.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	10:23:08 PM		2012CLFIL001H		30	5,000.00			

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NEWARK, NJ 07188-0091

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Washington, DC 20004-1164

CBS TELEVISION STATIONS



**WBBM-TV** 

1031-414885

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 5 of 10

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

Contract Num:

1031-50877 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ / 3500

PAY BY 12/11/2012 Net 30 days

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable Product Desc: CONG. LEADERSHIP FUND

Broadcast airtimes represented are reported to the nearest second.

uy F	light								Total		
ine D	escription			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate	
13 E	AVID LETTER	MAN		10/30/2012-11/02/	2012	. T V	WTF	30	8	1,500.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/29/201	2-11/04/2012		. T W T F		. 8		1,500.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/30/201	2 Tu	10:50:32 PM		2012CLFIL001H		30	1,500.00				
10/30/201	2 Tu	11:31:47 PM		2012CLFIL001H		30	1,500.00				
10/31/201	2 We	10:48:32 PM		2012CLFIL001H		30	1,500.00		The state of the s		
10/31/201	2 We	11:29:44 PM		2012CLFIL001H		30	1,500.00			in the second	
11/01/201	2 Th	10:49:09 PM		2012CLFIL001H		30	1,500.00				
11/01/201		11:28:46 PM		2012CLFIL001H		30	1,500.00				
11/02/201	2 Fr	10:58:22 PM		2012CLFIL001H		30	1,500.00			and the same of th	
11/02/201	2 Fr	11:31:24 PM		2012CLFIL001H		30	1,500.00				
14 C	AVID LETTER	MAN		11/05/2012-11/05/	2012	М		30	2	1,500.00	
				•							
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/05/201	2-11/11/2012		M	- 1	2	N ==	1,500.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/05/201	2 Mo	10:46:45 PM		2012CLFIL001H		30	1,500.00				
11/05/201	2 Mo	11:31:16 PM	W .	2012CLFIL001H	) 1/2	30	1,500.00				
15 T	HE LATE LATE	E SHOW W/CRA	IG FERGUS	10/30/2012-11/02/	2012	. T V	WTF	30	8	500.00	
Wook Of			MINITO		Coata Dar Mart		Data				
Week Of 10/29/201	2-11/04/2012		MTWTFS .TWTF	<u>o</u>	Spots Per Week 8		Rate 500.00				
	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Air Date	_	11:42:04 PM		2012CLFIL001H		30	500.00			omamo	
Air Date 10/30/201				2012CLFIL001H		30	500.00				
10/30/201		12:08:17 AM					000.00				
	2 Tu	12:08:17 AM 11:45:52 PM		2012CLFIL001H		30	500.00				

For:

With:

P.O. BOX 33091

815 Slaters Ln

NEWARK, NJ 07188-0091

555 13th St NW Ste 510W

Washington, DC 20004-1164

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

CBS TELEVISION STATIONS



**WBBM-TV** 

1031-414885

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 6 of 10

**Account Exec:** 

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-50877

Contract Num:

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 3500

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

Alexandria, VA 22314-1219 ATTN:Accounts Payable

CONG. LEADERSHIP FUND Product Desc:

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		мту	NTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	De	<u>ebit</u>	Credit	Remarks	
	11/01/2012	Th	11:44:32 PM		2012CLFIL001H		30	500.00					
	11/01/2012	Th	12:35:00 AM		2012CLFIL001H		30	500.00					
	11/02/2012	Fr	11:56:14 PM		2012CLFIL001H		30	500.00					
	11/02/2012	Fr	12:32:20 AM		2012CLFIL001H		30	500.00					
16	THE LA	ATE LATE	SHOW W/CRA	IG FERGUS	11/05/2012-11/05/	2012	М			30	2	500.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			100		
	11/05/2012-11/1	1/2012		М		2		500.00				10.	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	De	<u>ebit</u>	Credit	Remarks	
	11/05/2012	Мо	11:56:23 PM		2012CLFIL001H		30	500.00					
	11/05/2012	Мо	12:37:59 AM		2012CLFIL001H		30	500.00		. 1			
17	1 YVAN	NCIS			10/30/2012-10/30/	2012	T.			30	1	15,000.00	
						403							
					_	100		A VIII.					
	Week Of	/		MTWTFS	<u>S</u>	Spots Per Week	\ \	Rate					
	Week Of 10/29/2012-11/0	)4/2012		<u>MTWTFS</u>	5	Spots Per Week	,	Rate 15,000.00	, ,				
			<u>Air Time</u>		<u>Material</u>	was and the same of the same o			De	<u>ebit</u>	Credit	<u>Remarks</u>	
	10/29/2012-11/0	<u>Day</u>	<u>Air Time</u> 06:58:42 PM	. T	. 1	was and the same of the same o	<u>Dur</u> 30	15,000.00	De	<u>ebit</u>	Credit	<u>Remarks</u>	
	10/29/2012-11/0 <u>Air Date</u> 10/30/2012	<u>Day</u> Tu		. T	<u>Material</u>	1		15,000.00  Rate 15,000.00	De	ebit 30	Credit	Remarks 10,000.00	
18	10/29/2012-11/0 <u>Air Date</u> 10/30/2012 VEGAS	<u>Day</u> Tu		. T MG For	Material 2012CLFIL001H 10/30/2012-10/30/	2012	30	15,000.00  Rate 15,000.00	De				
18	10/29/2012-11/0 <u>Air Date</u> 10/30/2012 VEGAS <u>Week Of</u>	<u>Day</u> Tu		.T M/G For  MTWTFS	Material 2012CLFIL001H 10/30/2012-10/30/	1 2012 _Spots Per Week	30	15,000.00  Rate 15,000.00   Rate	De				
18	10/29/2012-11/0 <u>Air Date</u> 10/30/2012 VEGAS	<u>Day</u> Tu		. T MG For	Material 2012CLFIL001H 10/30/2012-10/30/	2012	30	15,000.00  Rate 15,000.00	D.				
18	10/29/2012-11/0 <u>Air Date</u> 10/30/2012 VEGAS <u>Week Of</u>	<u>Day</u> Tu		.T M/G For  MTWTFS	Material 2012CLFIL001H 10/30/2012-10/30/	1 2012 _Spots Per Week	30	15,000.00  Rate 15,000.00   Rate					

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NEWARK, NJ 07188-0091

555 13th St NW Ste 510W

Washington, DC 20004-1164

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## **WBBM-TV**

1031-414885

Invoice Num:

INVOICE

Page 7 of 10

**Account Exec:** 

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-50877

Contract Num:

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

Product Desc:

CPE: / 3500

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

CONG. LEADERSHIP FUND

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
19	SURVI	/OR XX\	: PHILIPPINES		10/31/2012-10/31/	2012	V	V	30	2	8,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		W		2		8,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/31/2012	We	06:58:31 PM		2012CLFIL001H		30	8,000.00			
	10/31/2012	We	07:28:01 PM		2012CLFIL001H		30	8,000.00			
20	CRIMIN	IAL MINE	os		10/31/2012-10/31/	2012	V	V	30	1	12,000.00
	Week Of			MTWTFS	e	Spots Per Week		Rate			
	10/29/2012-11/0	14/2012		W	<u>o</u>	Spots Fer Week		12,000.00			
	10/29/2012-11/0	14/2012		vv		ı		12,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/31/2012	We	08:46:55 PM		2012CLFIL001H		30	12,000.00			
21	CSI: NY	′			11/02/2012-11/02/	2012	, .A	.F.	30	4	6,000.00
	Week Of			MTWTFS	9	Spots Per Week		Rate			
	10/29/2012-11/0	14/2012		F	3	2		6,000.00			
	10/29/2012-11/0	14/2012				2		0,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/02/2012	Fr				1 1/2	30			6,000.00	Preempted
	11/02/2012	Fr				ř.	30			6,000.00	Preempted
	11/02/2012	Fr	06:58:01 PM	11/02/2012	2012CLFIL001H		30	6,000.00	6,000.00		Makegood in UNDERCOVER BOSS
	11/02/2012	Fr	07:44:47 PM	11/02/2012	2012CLFIL001H		30	6,000.00	6,000.00		Makegood in UNDERCOVER BOSS
22	20:00:0	0-21:00:0	00		11/02/2012-11/02/	2012		. F	30	3	7,500.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		F	_	2		7,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	7 til Dato										

P.O. BOX 33091

NEWARK, NJ 07188-0091

555 13th St NW Ste 510W

Washington, DC 20004-1164

CBS TELEVISION STATIONS



**WBBM-TV** 

INVOICE

Page 8 of 10

**Account Exec:** 

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-50877

Contract Num:

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Product Desc:

Linked Order:

CPE: / 3500

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

CONG. LEADERSHIP FUND

Invoice Num: 1031-414885 Invoice Date: 11/11/2012 Billing Cycle: Weekly

**Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

uy	Flight									Total	
ine	Descr	iption			<b>Buy Line Dates</b>		МТ	WTFSS	Du	ur Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	11/02/2012	Fr	08:47:38 PM		2012CLFIL001H		30	7,500.00			
	11/04/2012	Su	11:58:06 AM	11/02/2012	2012CLFIL001H		30	7,500.00	7,500.00		Makegood in NFL REGULAR SEASO
23	ENTE	RTAINME	NT TONIGHT W	EEKEND	11/03/2012-11/03/	2012		S.	3	30 2	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11	/04/2012		S.		2		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	11/03/2012	Sa	06:37:20 PM		2012CLFIL001H		30	1,000.00			
	11/03/2012	Sa	06:54:44 PM		2012CLFIL001H		30	1,000.00	IN.		
24	CRIMI	NAL MINE	)S		11/03/2012-11/03/	2012		S.	3	30 4	800.00
							455				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/	/04/2012		S.		2		800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			800.00	Preempted
	11/03/2012	Sa			11 11		30			800.00	Preempted
	11/03/2012	Sa	12:26:02 AM	11/03/2012	2012CLFIL001H		30	800.00	800.00		Makegood in 23:30:00-00:30:00
	11/03/2012	Sa	12:30:34 AM	11/03/2012	2012CLFIL001H		30	800.00	800.00		Makegood in 23:30:00-00:30:35
25	C.S.I:	MIAMI			11/03/2012-11/03/	2012		S.	3	30 4	700.00
	\MI-Of			MTWTFO		O4- D141-		Data			
	Week Of	10.4/00.40		MTWTFS	<u> </u>	Spots Per Week		Rate			
	10/29/2012-11/	/04/2012		S .		2		700.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			700.00	Preempted
	11/03/2012	Sa					30			700.00	Preempted
	11/03/2012	Sa	12:46:54 AM	11/03/2012	2012CLFIL001H		30	700.00	700.00		Makegood in 00:30:00-01:30:00
	11/03/2012	Sa	01:30:22 AM	11/03/2012	2012CLFIL001H		30	700.00	700.00		Makegood in 00:30:00-01:30:58

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

555 13th St NW Ste 510W

Washington, DC 20004-1164

CBS TELEVISION



WBBM-TV

1031-414885

Invoice Num:

INVOICE

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**Account Exec:** 

Maggie McWilliams Pol

10/30/2012-11/06/2012

Office: **GWTS-PH** 

**Contract Num:** 1031-50877

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 3500

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790) With: 815 Slaters Ln

CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

Alexandria, VA 22314-1219 ATTN:Accounts Payable

**Product Desc:** CONG. LEADERSHIP FUND

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

Buy	Flight									Total	
Line	_				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
26	CRIMI	NAL MINE	os		11/04/2012-11/04	/2012		S	30	3	900.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Wee	e <u>k</u>	Rate			
	10/29/2012-11/	04/2012		S		•	2	900.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su					30			900.00	Preempted
	11/04/2012	Su	11:29:49 PM		2012CLFIL001H		30	900.00			
	11/04/2012	Su	12:08:31 AM	11/04/2012	2012CLFIL001H		30	900.00	900.00	The same of the sa	Makegood in 23:08:00-00:11:00
27	C.S.I:	MIAMI			11/04/2012-11/04	/2012		S	30	3	800.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Wee	<u>ek</u>	<u>Rate</u>			
	10/29/2012-11/	04/2012		S			2	800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su					30	1 W 1		800.00	Preempted
	11/04/2012	Su	12:28:34 AM		2012CLFIL001H		30	800.00			
	11/04/2012	Su	01:09:35 AM	11/04/2012	2012CLFIL001H		30	800.00	800.00		Makegood in 00:10:00-01:12:00
	T	otal Spots	3	Gross Am	ıt 🖈	Con	nmission Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	77	,	174,200.0	0		26,130.00	148,070.00	34,200.00	34,200.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CONGRESSIONAL LEADERSHIP COMMITTEE(338745)

> 555 13th St NW Ste 510W Washington, DC 20004-1164

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION © GW



**WBBM-TV** 

INVOICE

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**Account Exec:** Maggie McWilliams Pol

Office: **GWTS-PH Contract Num:** 1031-50877

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 3500

**Product Desc:** CONG. LEADERSHIP FUND

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414885 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Billing Notes	
Billing Notes	CATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

174,200.00 **Gross Billing** Trade Value 0.00 Agency Commission 26,130.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 148,070.00 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.